



Campaign Finance Report

Eric West for State Representative
Committee #: 201000465

Treasurer: West, Eric
4044 E Alan Ln, Phoenix, AZ 85028
Phone: (602) 350-6753
Email: eric.west@gmail.com
Candidate Name: West, Eric
Office Sought: State Representative - District 11

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 19, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,239.00
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$14,000.00
Cash Balance at End of Reporting Period:	\$239.00

Report ID: 65236

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$280.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,030.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$35,790.61
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$270.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$39,370.61

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$14,000.00	\$0.00	\$14,000.00	\$39,131.61
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,000.00	\$0.00	\$14,000.00	\$39,131.61
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,000.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AMERICOPY	09/25/2010	\$14,000.00	\$14,000.00
Address:	1755 S HORNE, MESA, AZ 85201		Cash	
Category:	Communications - Mailings			
Total of Operating Expenses			\$14,000.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$14,000.00	

